

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220018JJ	08-09-21
ARDept/BPRO	Due Date	
SH:CCSE		10-08-21
Project No	Revenue Source	
22RE010010		9317
Amount Due	Amount Enclosed	
		\$16,724.03

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220018JJ	08-09-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-SUMMER LOVE JAM-CARSON	Special Events (902 OT)	07-24-21	07-24-21			\$15,523.40
2			07-24-21	07-24-21			\$1,200.63
TOTAL INVOICE Charges							\$16,724.03

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 10-08-21	\$16,724.03

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

2021 AUG 17 PM 1:43
RECEIVED
ACCOUNTING
CITY OF CARSON

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
NAME OF EVENT:	SUMMER LOVE JAM					
DATE OF EVENT:	07/24/21-07/24/21					
CONTROL NUMBER:	22RE01 0010					
Deputy, Generalist (DSG)	9	74.50	86.06	6,411.47	705.26	7,116.73
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	5	44.00	94.00	4,136.00	454.96	4,590.96
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	1	8.50	43.22	367.37	40.41	407.78
Sergeant (SGT)	3	29.00	114.03	3,306.87	N/A	3,306.87
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	9.50	137.02	1,301.69	N/A	1,301.69
Marshall Dispatcher			45.79	0.00	0.00	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	19.00	165.50		\$15,523.40	\$1,200.63	\$16,724.03
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$15,523.40	\$1,200.63	\$16,724.03

FY 2021-2022

PREPARED BY: JANET JEN

We don't accept third-party checks.

95766/CARSON STATION
9317/398/C015